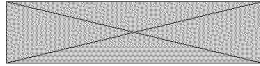


To: Flanagan, Sarah[Flanagan.Sarah@epa.gov]
Cc: Lamparello, Dawn Monsen[Dawn.Lamparello@klgates.com]
From: Garcia, Tara C
Sent: Wed 3/9/2016 3:25:06 PM
Subject: RE: LPRSA: RI/FS and River Mile 10.9 Trust Invoices
removed.txt

Thanks, Sarah. Have a good week.



Tara C. Garcia
K&L Gates LLP
One Newark Center, 11th Floor
Newark, NJ 07102
Phone: +1.973.848.4042
Fax: +1.973.848.4001
tara.garcia@klgates.com
www.klgates.com

From: Flanagan, Sarah [mailto:Flanagan.Sarah@epa.gov]
Sent: Wednesday, March 09, 2016 10:22 AM
To: Garcia, Tara C
Cc: Lamparello, Dawn Monsen
Subject: RE: LPRSA: RI/FS and River Mile 10.9 Trust Invoices

Tara – Thank you for bringing that to our attention. It is not be necessary to reissue the certificates.

-Sarah

Sarah P. Flanagan
Office of Regional Counsel, NJ Superfund Branch
USEPA, Region 2
290 Broadway, 17th Floor
New York, NY 10007
Tel: 212-637-3136

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contact the sender and delete all copies.

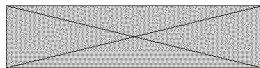
From: Garcia, Tara C [<mailto:Tara.Garcia@klgates.com>]
Sent: Wednesday, March 09, 2016 10:00 AM
To: Flanagan, Sarah <Flanagan.Sarah@epa.gov>
Cc: Lamparello, Dawn Monsen <Dawn.Lamparello@klgates.com>
Subject: FW: LPRSA: RI/FS and River Mile 10.9 Trust Invoices

Hi Sarah,

The attached invoices and claim certificates were sent out of my email yesterday afternoon, but it appears that they did not go through until this morning. Please let me know if you would like revised claim certificates.

Thanks,

Tara



Tara C. Garcia
K&L Gates LLP
One Newark Center, 11th Floor
Newark, NJ 07102
Phone: +1.973.848.4042
Fax: +1.973.848.4001
tara.garcia@klgates.com
www.klgates.com

From: Garcia, Tara C
Sent: Tuesday, March 08, 2016 2:49 PM
To: 'Flanagan, Sarah'; 'LaPoma, Jennifer'
Cc: Lamparello, Dawn Monsen; La Gravenis, Robert Paul; Conahan, Kathy
Subject: LPRSA: RI/FS and River Mile 10.9 Trust Invoices

Sarah and Jennifer:

Attached please find the following RI/FS and River Mile 10.9 Trust invoices for your review and approval:

-

I. RI/FS Consultant Invoices

1. AECOM Environment invoice no.: 37705822 covering January 2016 RI/FS services chargeable to the RI/FS Trust; and

2. de maximis, inc. invoice no.: 160334 covering RI/FS Project Coordination services provided during January 2016.

II. River Mile 10.9 Consultant Invoices

-

1. de maximis, inc. invoice no.: 160365 covering River Mile 10.9 Removal Action Project services provided during January 2016 on the RM 10.9 Removal Action (Project #3233);

2. CH2M Hill Engineers invoice no.: 381056609 covering January 2016 services; and

3. AECOM Environment invoice no.: 37705825 covering January 2016 services.

In accordance with the RI/FS and River Mile 10.9 Trust Agreements and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS and River Mile 10.9 Trust Fund Trustee, U.S. Bank, for payment from the RI/FS and River Mile 10.9 Trust Funds.

Thanks,

Tara



Tara C. Garcia
K&L Gates LLP
One Newark Center, 11th Floor
Newark, NJ 07102
Phone: +1.973.848.4042
Fax: +1.973.848.4001
tara.garcia@klgates.com
www.klgates.com

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